

PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor: **Shapiro-Gilman-Shandler Co. (Phoenix Ranch #7)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
422461	3/25/2013	3/25/2013	4/4/2013	\$739.10	\$21.46	\$760.56
423008	3/26/2013	3/26/2013	4/5/2013	\$853.50	\$24.55	\$878.05
423487	3/27/2013	3/27/2013	4/6/2013	\$391.50	\$11.16	\$402.66
423965	3/28/2013	3/28/2013	4/7/2013	\$786.00	\$22.18	\$808.18
424507	3/29/2013	3/29/2013	4/8/2013	\$1,226.00	\$34.26	\$1,260.26
424980	4/1/2013	4/1/2013	4/11/2013	\$668.50	\$18.13	\$686.63
425049	4/1/2013	4/1/2013	4/11/2013	\$119.00	\$3.23	\$122.23
425389	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425418	4/1/2013	4/1/2013	4/11/2013	\$192.50	\$5.22	\$197.72
425428	4/1/2013	4/1/2013	4/11/2013	\$368.00	\$9.98	\$377.98
425985	4/2/2013	4/2/2013	4/12/2013	\$512.00	\$13.75	\$525.75
425991	4/2/2013	4/2/2013	4/12/2013	\$173.00	\$4.64	\$177.64
426043	4/2/2013	4/2/2013	4/12/2013	\$42.50	\$1.14	\$43.64
426495	4/3/2013	4/3/2013	4/13/2013	\$800.50	\$21.27	\$821.77
426970	4/4/2013	4/4/2013	4/14/2013	\$337.50	\$8.88	\$346.38
426971	4/4/2013	4/4/2013	4/14/2013	\$327.50	\$8.61	\$336.11
427557	4/5/2013	4/5/2013	4/15/2013	\$549.50	\$14.30	\$563.80
427558	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427568	4/5/2013	4/5/2013	4/15/2013	\$623.50	\$16.23	\$639.73
427627	4/5/2013	4/5/2013	4/15/2013	\$63.00	\$1.64	\$64.64
428050	4/8/2013	4/8/2013	4/18/2013	\$812.50	\$20.48	\$832.98
428492	4/8/2013	4/8/2013	4/18/2013	\$605.50	\$15.26	\$620.76
428498	4/8/2013	4/8/2013	4/18/2013	\$367.00	\$9.25	\$376.25
429089	4/9/2013	4/9/2013	4/19/2013	\$141.50	\$3.53	\$145.03
429106	4/9/2013	4/9/2013	4/19/2013	\$132.00	\$3.29	\$135.29
429566	4/10/2013	4/10/2013	4/20/2013	\$176.00	\$4.34	\$180.34
430095	4/11/2013	4/11/2013	4/21/2013	\$280.50	\$6.84	\$287.34
430096	4/11/2013	4/11/2013	4/21/2013	\$24.00	\$0.59	\$24.59
430101	4/11/2013	4/11/2013	4/21/2013	\$112.00	\$2.73	\$114.73
430574	4/12/2013	4/12/2013	4/22/2013	\$403.50	\$9.73	\$413.23
430591	4/12/2013	4/12/2013	4/22/2013	\$886.50	\$21.37	\$907.87
431104	4/15/2013	4/15/2013	4/25/2013	\$734.50	\$17.10	\$751.60
431170	4/15/2013	4/15/2013	4/25/2013	\$297.50	\$6.93	\$304.43
431652	4/15/2013	4/15/2013	4/25/2013	\$30.00	\$0.70	\$30.70
431655	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431674	4/15/2013	4/15/2013	4/25/2013	\$1,042.00	\$24.27	\$1,066.27
431680	4/15/2013	4/15/2013	4/25/2013	\$1,005.50	\$23.42	\$1,028.92
431708	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432028	4/16/2013	4/16/2013	4/26/2013	\$48.50	\$1.12	\$49.62
432118	4/16/2013	4/16/2013	4/26/2013	\$213.50	\$4.91	\$218.41
432124	4/16/2013	4/16/2013	4/26/2013	\$414.50	\$9.54	\$424.04
432610	4/17/2013	4/17/2013	4/27/2013	\$160.00	\$3.64	\$163.64
432617	4/17/2013	4/17/2013	4/27/2013	\$66.00	\$1.50	\$67.50

433059	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433066	4/18/2013	4/18/2013	4/28/2013	\$130.50	\$2.93	\$133.43
433070	4/18/2013	4/18/2013	4/28/2013	\$209.50	\$4.71	\$214.21
433708	4/19/2013	4/19/2013	4/29/2013	\$540.00	\$11.98	\$551.98
433715	4/19/2013	4/19/2013	4/29/2013	\$418.50	\$9.29	\$427.79
433751	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434150	4/22/2013	4/22/2013	5/2/2013	\$528.00	\$11.28	\$539.28
434191	4/22/2013	4/22/2013	5/2/2013	\$880.00	\$18.81	\$898.81
434207	4/22/2013	4/22/2013	5/2/2013	\$112.00	\$2.39	\$114.39
434651	4/22/2013	4/22/2013	5/2/2013	\$275.50	\$5.89	\$281.39
434654	4/22/2013	4/22/2013	5/2/2013	\$36.00	\$0.77	\$36.77
434659	4/22/2013	4/22/2013	5/2/2013	\$1,784.50	\$38.13	\$1,822.63
435182	4/23/2013	4/23/2013	5/3/2013	\$202.50	\$4.27	\$206.77
435193	4/23/2013	4/23/2013	5/3/2013	\$271.50	\$5.73	\$277.23
435680	4/24/2013	4/24/2013	5/4/2013	\$83.50	\$1.74	\$85.24
435681	4/24/2013	4/24/2013	5/4/2013	\$280.50	\$5.84	\$286.34
436108	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436136	4/25/2013	4/25/2013	5/5/2013	\$203.00	\$4.17	\$207.17
436187	4/25/2013	4/25/2013	5/5/2013	\$162.50	\$3.34	\$165.84
436192	4/25/2013	4/25/2013	5/5/2013	\$129.50	\$2.66	\$132.16
436841	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436861	4/26/2013	4/26/2013	5/6/2013	\$792.50	\$16.07	\$808.57
436862	4/26/2013	4/26/2013	5/6/2013	\$479.50	\$9.72	\$489.22
436880	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437294	4/29/2013	4/29/2013	5/9/2013	\$958.50	\$18.64	\$977.14
437337	4/29/2013	4/29/2013	5/9/2013	\$12.50	\$0.24	\$12.74
437762	4/29/2013	4/29/2013	5/9/2013	\$655.50	\$12.75	\$668.25
437782	4/29/2013	4/29/2013	5/9/2013	\$513.50	\$9.99	\$523.49
438408	4/30/2013	4/30/2013	5/10/2013	\$572.00	\$10.97	\$582.97
438896	5/1/2013	5/1/2013	5/11/2013	\$324.00	\$6.12	\$330.12
438897	5/1/2013	5/1/2013	5/11/2013	\$465.50	\$8.80	\$474.30
438898	5/1/2013	5/1/2013	5/11/2013	\$235.00	\$4.44	\$239.44
439284	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439305	5/2/2013	5/2/2013	5/12/2013	\$480.00	\$8.94	\$488.94
439306	5/2/2013	5/2/2013	5/12/2013	\$88.00	\$1.64	\$89.64
439307	5/2/2013	5/2/2013	5/12/2013	\$245.50	\$4.57	\$250.07
439902	5/2/2013	5/2/2013	5/12/2013	\$45.00	\$0.84	\$45.84
439993	5/3/2013	5/3/2013	5/13/2013	\$577.00	\$10.59	\$587.59
439994	5/3/2013	5/3/2013	5/13/2013	\$645.00	\$11.84	\$656.84
440471	5/6/2013	5/6/2013	5/16/2013	\$1,014.50	\$17.79	\$1,032.29
440560	5/6/2013	5/6/2013	5/16/2013	\$26.00	\$0.46	\$26.46
440945	5/6/2013	5/6/2013	5/16/2013	\$478.50	\$8.39	\$486.89
440977	5/6/2013	5/6/2013	5/16/2013	\$380.50	\$6.67	\$387.17
441468	5/7/2013	5/7/2013	5/17/2013	\$309.50	\$5.34	\$314.84
441470	5/7/2013	5/7/2013	5/17/2013	\$24.00	\$0.41	\$24.41
441471	5/7/2013	5/7/2013	5/17/2013	\$437.00	\$7.54	\$444.54
441968	5/8/2013	5/8/2013	5/18/2013	\$194.50	\$3.30	\$197.80
441969	5/8/2013	5/8/2013	5/18/2013	\$206.50	\$3.51	\$210.01
442465	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
442497	5/9/2013	5/9/2013	5/19/2013	\$131.00	\$2.19	\$133.19
442498	5/9/2013	5/9/2013	5/19/2013	\$110.00	\$1.84	\$111.84
442502	5/9/2013	5/9/2013	5/19/2013	\$122.50	\$2.05	\$124.55
443006	5/10/2013	5/10/2013	5/20/2013	\$498.00	\$8.19	\$506.19
443023	5/10/2013	5/10/2013	5/20/2013	\$532.00	\$8.75	\$540.75
443050	5/10/2013	5/10/2013	5/20/2013	\$40.00	\$0.66	\$40.66

443588	5/13/2013	5/13/2013	5/23/2013	\$624.50	\$9.75	\$634.25
443651	5/13/2013	5/13/2013	5/23/2013	\$360.00	\$5.62	\$365.62
443666	5/13/2013	5/13/2013	5/23/2013	\$8.00	\$0.12	\$8.12
444089	5/13/2013	5/13/2013	5/23/2013	\$616.00	\$9.62	\$625.62
444091	5/13/2013	5/13/2013	5/23/2013	\$317.00	\$4.95	\$321.95
444125	5/13/2013	5/13/2013	5/23/2013	\$186.00	\$2.90	\$188.90
444608	5/14/2013	5/14/2013	5/24/2013	\$189.00	\$2.90	\$191.90
444614	5/14/2013	5/14/2013	5/24/2013	\$492.50	\$7.56	\$500.06
445129	5/15/2013	5/15/2013	5/25/2013	\$149.50	\$2.25	\$151.75
445132	5/15/2013	5/15/2013	5/25/2013	\$291.50	\$4.39	\$295.89
445627	5/16/2013	5/16/2013	5/26/2013	\$245.50	\$3.63	\$249.13
445630	5/16/2013	5/16/2013	5/26/2013	\$121.50	\$1.80	\$123.30
446261	5/17/2013	5/17/2013	5/27/2013	\$1,005.00	\$14.59	\$1,019.59
446266	5/17/2013	5/17/2013	5/27/2013	\$572.00	\$8.31	\$580.31
446732	5/20/2013	5/20/2013	5/30/2013	\$387.00	\$5.30	\$392.30
446760	5/20/2013	5/20/2013	5/30/2013	\$42.50	\$0.58	\$43.08
446792	5/20/2013	5/20/2013	5/30/2013	\$102.00	\$1.40	\$103.40
447172	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447175	5/20/2013	5/20/2013	5/30/2013	\$325.00	\$4.45	\$329.45
447193	5/20/2013	5/20/2013	5/30/2013	\$590.00	\$8.08	\$598.08
447756	5/21/2013	5/21/2013	5/31/2013	\$185.50	\$2.49	\$187.99
447759	5/21/2013	5/21/2013	5/31/2013	\$270.00	\$3.62	\$273.62
448306	5/22/2013	5/22/2013	6/1/2013	\$134.00	\$1.76	\$135.76
448308	5/22/2013	5/22/2013	6/1/2013	\$462.00	\$6.08	\$468.08
448878	5/23/2013	5/23/2013	6/2/2013	\$450.50	\$5.80	\$456.30
448883	5/23/2013	5/23/2013	6/2/2013	\$383.50	\$4.94	\$388.44
449481	5/24/2013	5/24/2013	6/3/2013	\$899.00	\$11.33	\$910.33
449482	5/24/2013	5/24/2013	6/3/2013	\$653.00	\$8.23	\$661.23
				\$45,414.10	\$934.91	\$6,045.70

PRINCIPAL AMOUNT INVOICED INTEREST CHARGES ACCRUED THROUGH 7/19/2013 ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	\$45,414.10 \$934.91 See Summary
TOTAL CHARGES	\$46,349.01

- * Calculated at the rate of **10%** annually
 Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.
- ** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).
- *** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

* Reprinted 03/25/2013 12:12 *

Invoice# SG 422461

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date:
03/25/2013

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

422461

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
CALIFORNIA Gold Mint	USA	139195		1	1 Herb Watercress 12's		14.0000	14.00
	USA	139203		5	5 Beets #1 Carton 1 Dozen		8.5000	42.50
SANCHEZ Coastal Fresh	MEX	135845		1	1 Beets #1 Bag Medium		8.0000	8.00
	USA	138939		1	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138872		1	1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	136776		1	2 Herb Parsley 60's		8.0000	16.00
SANCHEZ	MEX	136774		10	Green Onions Mexican 24's		9.0000	90.00
SUNTERRA	MEX	139526		10	Celery 30 Size		16.0000	160.00
ERC	USA	139488		1	6 Green Onions Small		10.0000	60.00
ERC	USA	139390		1	30 Radishes 4 Dozen		9.5000	285.00
READYPAC	USA	139124		1	1 Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	139322		1	1 Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	139356		1	1 Ceasar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	139351		1	1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	139539		2	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO'S	USA	139190		2	2 Green Leaf 24 size		10.0000	20.00
BIG E	USA	136928		2	Spinach 24 size		12.5000	25.00
COASTAL	USA	139197		1	1 Chard Green 12's		11.0000	11.00
SANCHEZ	MEX	136775		28	Herb Cilantro 60's		8.5000	238.00

Pallets In _____
Pallets Out _____

106 Quantity

\$ 1,060.50

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/26/2013 11:59 *

Invoice# SG 423008

S - G - S

Ship Date
03/26/2013

Shapiro-Gillman-Shandler

739 Decatar St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

423008

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MONTES CALIFORNIA	USA	139721		—	2 Herb Mint 12's		6.5000	— 13.00
	USA	139702		—	1 Herb Watercress 12's		14.0000	— 14.00
MONTES Gold Mint	MEX	139320		—	4 Herb Epazote		5.5000	— 22.00
	USA	139203		—	3 Beets #1 Carton 1 Dozen		8.5000	— 25.50
COASTAL COASTAL	USA	136907		—	1 Beets #1 Bag Medium		8.0000	— 8.00
	USA	136707		—	1 Chard Green 12's		11.0000	— 11.00
SAN MIGUEL SAN MIGUEL	USA	139704		—	2 Mustard Greens 24's		15.0000	— 30.00
	USA	139705		—	2 Texas Mustard Greens 24's		15.0000	— 30.00
Coastal Fresh	USA	138939		—	1 Collard Greens 24's		15.0000	— 15.00
SANMIGUEL	USA	138872		—	1 Turnip Greens 24's		15.0000	— 15.00
SANCHEZ NIKY'S	MEX	138776		—	1 Herb Parsley 60's		8.0000	— 8.00
	USA	138551		—	21 Herb Cilantro 60's		8.5000	— 178.50
FRESH STYLE ERC	USA	139489		—	5 Cauliflower 16 Size		16.5000	— 82.50
	USA	139488		—	5 Green Onions Small		10.0000	— 50.00
JBS Vegetable FUJI	USA	139428		—	6 Radishes 4 Dozen		9.5000	— 57.00
	USA	139539		—	3 Sprouts Bean Sprouts Bag 10#		3.5000	— 16.50
PACIFIC PABLO'S	USA	139476		—	1 Green Leaf 24 size		9.5000	— 9.50
	USA	139189		—	1 Red Leaf 24 size		8.5000	— 8.50
QUEEN VICTORIA BIG E	USA	136856		—	1 Romaine 24 size		15.5000	— 15.50
	USA	138928		—	2 Spinach 24 size		12.0000	— 24.00
SUTTON PLACE	USA	139618		—	10 Lettuce Iceberg 24 size		22.0000	— 220.00

Pallets In _____ 74 Quantity \$ 853.50
Pallets Out _____

Loader Alfredo
Driver _____

Signature STUAN V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

© 2013 Shapiro-Gillman-Shandler

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Ship Date

03/27/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

423487

Label / Reference	Ctry	Lct #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	MEX	139320	—	2	Herb Epazote		5.5000	11.00
COASTAL	USA	139479	—	2	Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	136907	—	1	Beets #1 Bag Medium		8.0000	8.00
COASTAL	USA	139197	—	1	Chard Green 12's		11.0000	11.00
SANCHEZ	MEX	139184	—	1	Herb Parsley 60's		8.0000	8.00
SANCHEZ	MEX	138554	—	14	Herb Cilantro 60's		8.5000	119.00
SANCHEZ	MEX	138774	—	10	Green Onions Mexican 24's		9.0000	90.00
AGROPACK	USA	139387	—	3	Cauliflower 12 Size		14.5000	43.50
ERC	MEX	139724	—	3	Green Onions Small		10.0000	30.00
QUEEN VICTORIA	USA	138861	—	1	Green Leaf 24 size		9.5000	9.50
PABLO'S	USA	138277	—	1	Red Leaf 24 size		8.5000	8.50
YK	USA	139078	—	3	Spinach 24 size		12.0000	36.00

Pallets In _____

42 Quantity

\$ 391.50

Pallets Out _____

Loader

Jaimie

Driver

ayden

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(v)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/28/2013 10:10 *

Invoice# SG 423965

S - G - S

Ship Date

03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

423965

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES CALIFORNIA	USA	139721			2 Herb Mint 12's		6.5000	13.00
	USA	139702			1 Herb Watercress 12's		14.0000	14.00
MONTES SANCHEZ	MEX	139320			3 Herb Epazote		5.5000	16.50
	MEX	135845			2 Beets #1 Bag Medium		8.0000	16.00
CALIFORNIA COASTAL	USA	139668			2 Beets #1 Carton 1 Dozen		8.5000	17.00
	USA	139197			1 Chard Green 12's		11.0000	11.00
Coastal Fresh SANMIGUEL	USA	138939			1 Collard Greens 24's		15.0000	15.00
	USA	138626			1 Turnip Greens 24's		15.0000	15.00
SANCHEZ ESPINOZA	MEX	138776			2 Herb Parsley 60's		8.0000	16.00
	USA	138782			6 Herb Cilantro 60's		8.5000	51.00
SANCHEZ	MEX	139182			10 Green Onions Mexican 24's		9.0000	90.00
SANTA CRUZ	USA	139615			20 Cabbage Green Carton 24 Size		8.5000	170.00
FRESH STYLE	USA	139489			4 Cauliflower 16 Size		13.5000	54.00
SIR WILLIAMS	USA	139888			10 Celery 30 Size		13.5000	135.00
READYPAC	USA	139124			1 Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	139352			1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	139802			1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	139921			2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PLAYERS	USA	139554			1 Green Leaf 24 size		8.5000	8.50
PABLO	USA	139611			1 Red Leaf 24 size		8.5000	8.50
LUCKY	USA	139667			2 Spinach 24 size		9.5000	19.00
Mundo Brand	USA	139077			8 Herb Cilantro 60's		8.5000	68.00

Pallets In _____

82 Quantity

\$ 786.00

Pallets Out _____

Loader _____

Signature

Driver _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 439E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
03/29/2013

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

424507

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES CALIFORNIA	USA	139721	—	1	Herb Mint 12's		6.5000	6.50
	USA	140021	—	1	Herb Watercress 12's		14.0000	14.00
CALIFORNIA	USA	139668	—	2	Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	136907	—	1	Beets #1 Bag Medium		8.0000	8.00
POVE COASTAL	USA	139371	—	1	Bok Choy WGA		28.0000	28.00
	USA	139197	—	1	Chard Green 12's		11.0000	11.00
SAN MIGUEL	USA	139929	—	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139929	—	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140020	—	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139706	—	1	Tzatziki Greens 24's		15.0000	15.00
COASTAL	USA	139199	—	1	Herb Parsley 60's		8.0000	8.00
CALIFORNIA FRESI	USA	139898	—	21	Herb Cilantro 60's		8.5000	178.50
SANCHEZ	MEX	139182	—	8	Green Onions Mexican 24's		9.0000	72.00
LOJO	USA	139490	—	2	Cabbage Red		17.5000	35.00
AGRO-PACK	USA	139566	—	5	Broccoli 16 Size		13.5000	67.50
SUTTON	USA	139986	—	20	Lettuce Iceberg 24 size		10.5000	210.00
SIR WILLIAMS	USA	139994	—	6	Celery 30 Size		13.0000	78.00
ERC	MEX	139860	—	6	Green Onions Small		9.5000	57.00
READYPAC	USA	139801	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	139803	—	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	139759	—	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	140018	—	4	Sprouts Bean Sprouts Bag 10#		5.5000	22.00
QUEEN VICTORIA	USA	139782	—	2	Green Leaf 24 size		8.5000	17.00
BIG E	USA	139883	—	2	Spinach 24 size		9.5000	19.00
RP	MEX	139413	—	16	Corn White		17.5000	280.00

Pallets In _____ 107 Quantity \$ 1,226.00

Pallets Out _____

Leader J. Drexler

Driver _____

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 03:38 *

Invoice# SG 424980

Ship Date
04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1116 E. Southern Ave
Mesa, AZ 85204

424980

Label / Reference	Qty	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Price	Extension
MONTES CALIFORNIA	USA 139853	USA 140021		2	Herb Mint 12's	CARLO	6.5000	13.00
				1	Herb Watercress 12's		14.0000	14.00
GOLD MINT SANCHEZ	USA 139713	MEX 137013		2	Beets #1 Carton 1 Dozen		8.5000	17.00
				10	Beets #1 Bag Medium		8.0000	80.00
COASTAL SAN MIGUEL	USA 139197	USA 139930		1	Chard Green 12's		11.0000	11.00
				1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL F. Gold Mint	USA 140155	USA 139205		1	Collard Greens 24's		15.0000	15.00
				2	Herb Parsley 60's		8.0000	16.00
NIKKI QUEEN VICTORIA	USA 139020	USA 140081		10	Broccoli 14's		9.0000	90.00
				6	Celery 30 Size		12.5000	75.00
SUNTERRA FUJI	MEX 139629	USA 140142		15	Radishes 4 Dozen		9.5000	142.50
				3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
PACIFIC PACIFIC	USA 139885	USA 139886		1	Green Leaf 24 size		8.5000	8.50
				1	Red Leaf 24 size		8.5000	8.50
COASTAL COASTAL	USA 140031	MEX 139928		2	Romaine 24 size		11.5000	23.00
				3	Spinach 24 size		9.5000	28.50
ERC	MEX 139860			10	Green Onions Small		9.5000	95.00

Pallets In

71 Quantity

\$ 668.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 02:39

Invoice# SG 425049

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

425049

Label / Reference	Ctry	Lot #	Ctn/Bin	City	Product Description	Salesperson OSW	D Price	Extension
NORTHWEST	USA	139187			14 Herb Cilantro 60's		6.5000	119.00

Pallets In _____ 14 Quantity \$ 119.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425389

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

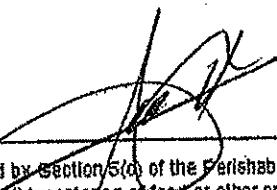
425389

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	139879		—	1 Eggplant 24's		14.0000	14.00
B O N	MEX	139519		—	1 Tomato Grape		11.0000	11.00

Pallets In _____ 2 Quantity \$ 25.00

Pallets Out _____

Loader A1 Faro Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(d) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories or feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425418

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

425418

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

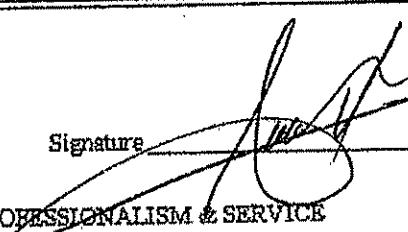
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUTTON	USA	140087		—	10 Lettuce Iceberg 24 size		9.5000	95.00
QUEEN VICTORIA	USA	140081		—	4 Celery 30 Size		12.5000	50.00
ERC	MEX	139780		—	5 Radishes 4 Dozen		9.5000	47.50

Pallets In _____ 19 Quantity \$ 192.50

Pallets Out _____

Loader Alfredo

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.495E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:30

Invoice# SG 425428

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

425428

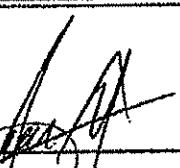
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	USA	139853		—	2 Herb Mint 12's		6.5000	13.00
	USA	140021		—	1 Herb Watercress 12's		14.0000	14.00
COASTAL SAN MIGUEL	USA	139197		—	1 Chard Green 12's		11.0000	11.00
	USA	140146		—	1 Mustard Greens 24's		15.0000	35.00
SAN MIGUEL	USA	139930		—	1 Texas Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147		—	1 Turnip Greens 24's		15.0000	15.00
COASTAL COASTAL	MEX	139937		—	1 Herb Parsley 60's		8.0000	8.00
	MEX	140005		—	28 Herb Cilantro 60's		8.5000	238.00
PACIFIC COASTAL	USA	139885		—	1 Green Leaf 24 size		8.5000	8.50
	USA	140031		—	1 Romaine 24 size		11.5000	11.50
BIGE	USA	139971		—	2 Spinach 24 size		9.5000	19.00

Pallets In _____ 40 Quantity \$ 368.00

Pallets Out _____

Loader Alfredo

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 425985

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

425985

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
FRESHSTYLE	USA	140204		—	5 Cauliflower 12 Size		16.0000	80.00
SUPREMA	USA	140302		—	10 Lettuce Iceberg 24 size		8.5000	85.00
ERC	MEX	140231		—	6 Green Onions Small		9.5000	57.00
COASTAL	MEX	140104		—	10 Radishes 4 Dozen		9.5000	95.00
S-G-S	MEX	140223		—	10 Corn White		19.5000	195.00

Pallets In _____ 41 Quantity \$ 512.00
Pallets Out _____

Loader _____
Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

425991

Label / Reference	Chry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
COASTAL F.	USA	140154		—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	137013		—	1 Beets #1 Bag Medium		8.0000	8.00
POVE	USA	139977		—	1 Bok Choy WGA		28.0000	28.00
PACIFIC	USA	140396		—	2 Chard Green 12's		11.0000	22.00
SANMIGUEL	USA	140296		—	1 Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147		—	1 Turnip Greens 24's		15.0000	15.00
AJBLACK BOX	MEX	140288		—	10 Green Onions Mexican 24's		9.5000	95.00
PACIFIC	USA	140197		—	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	139286		—	1 Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	140196		—	1 Romaine 24 size		9.0000	9.00
COASTAL	USA	140416		—	3 Spinach 24 size		9.5000	28.50

Pallets In _____ 25 Quantity \$ 263.00
 Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 513 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/02/2013

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

426043

Label / Reference	City	Lot # Ctn/Bin Qty	Product Description	Salesperson JAVIE	O Price	Extension
SUPREMA	USA	140302	S Lettuce Iceberg 24 size		\$ 5.000	42.50
Pallets In			5 Quantity		\$	42.50
Pallets Out						
Loader	<u>Jam</u>					
Driver	<u>reptan</u>			Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/03/2013 10:02 *

Invoice# SG 426495

Ship Date
04/03/2013

S - G - S

Shapiro-Gilm an-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7:
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1116 E. Southern Ave
Mesa, AZ 85204

426495

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	\$ Price	Extension
MONTES	MEX	140042	/	2	Herb Mint 12's		6.5000	13.00
MONTES	MEX	140041	/	2	Herb Epazote		5.5000	11.00
COASTAL F.	USA	140154	/	3	Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	137787	/	1	Beets #1 Bag Medium		8.0000	8.00
POVE	USA	139977	/	1	Bok Choy WGA		28.0000	28.00
COASTAL	USA	139197	/	1	Chard Green 12's		11.0000	11.00
PACIFIC FRESH	USA	140058	/	14	Herb Cilantro 60's		8.0000	112.00
AJ BLACK BOX	MEX	140288	/	10	Green Onions Mexican 24's		9.5000	95.00
FRESHSTYLE	USA	140204	/	3	Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	140490	/	20	Lettuce Iceberg 24 size		8.0000	160.00
QFF	MEX	140232	/	10	Green Onions Small		9.5000	95.00
COASTAL	MEX	140004	/	10	Radishes 4 Dozen		9.5000	95.00
BIG E	USA	140530	/	3	Spinach 24 size		8.5000	25.50
MAYORCHOICE	USA	140486	/	6	Broccoli 14's		11.5000	69.00

Pallets In _____ 86 Quantity \$ 800.50

Pallets Out _____

Loader Terry R. N.

Signature [Signature]

Driver Angela

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACC or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

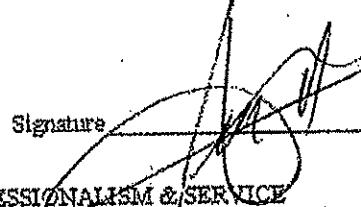
Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

426970

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUTTON PLACE	USA	140678		7	Broccoli 14's		10.5000	73.50
PATRIOT	USA	140588		3	Broccoli 14's		10.5000	31.50
FRESHSTYLE	USA	139972		3	Cauliflower 12 Size		18.5000	55.50
QUEEN VICTORIA	USA	140497		10	Celery 30 Size		12.0000	120.00
ERC	MEX	140192		6	Radishes 4 Dozen		9.5000	57.00

Pallets In _____ 29 Quantity \$ 337.50
 Pallets Out _____
 Loader _____ *Rosed*
 Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/04/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Plaza
Ontario, CA 91761Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

426971

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX USA	140248 140236		2	Herb Mint 12's		6.5000	13.00
				2	Herb Watercress 12's		14.0000	28.00
MONTES SANCHEZ	MEX	140041		4	Herb Epazote		5.5000	22.00
	MEX	140237		3	Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ COASTAL	MEX USA	137013 139197		1	Beets #1 Bag Medium		8.0000	8.00
				1	Chard Green 12's		11.0000	11.00
SANMIGUEL SANMIGUEL	USA USA	140467 140468		1	Mustard Greens 24's		15.0000	15.00
				1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL SANMIGUEL	USA USA	140147 140295		1	Turnip Greens 24's		15.0000	15.00
				1	Texas Mustard Greens 24's		15.0000	15.00
SANCHEZ SANCHEZ	MEX MEX	140372 140541		1	Herb Parsley 60's		10.5000	10.50
				6	Green Onions Mexican 24's		9.5000	57.00
READYAC READYPAC	USA USA	140330 140569		1	Garden Salad Bag 12/lb		12.5000	12.50
				1	Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC FUJI	USA USA	140567 140390		1	American Blend Bag 6/12 oz		12.5000	12.50
				2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC PACIFIC	USA USA	140197 140691		1	Green Leaf 24 size		8.5000	8.50
				1	Red Leaf 24 size		8.5000	8.50
COASTAL BIG E	USA USA	140392 140530		1	Romaine 24 size		9.0000	9.00
				2	Spinach 24 size		9.0000	18.00

Pallets In _____ 34 Quantity \$ 327.50

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 507 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

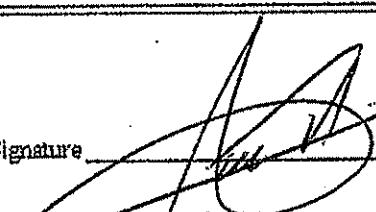
Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

427557

Label / Reference	Ctry	Lct #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D. Price	Extension
PATRIOT	USA	140588		10	Broccoli 14's		10.5000	105.00
PLAYERS	USA	140479		22	Cabbage Green Carton 24 Size		7.5000	165.00
PLAYERS	USA	140679		8	Cabbage Green Carton 24 Size		7.5000	60.00
FRESHSTYLE	USA	140204		3	Cauliflower 12 Size		17.5000	52.50
QUEEN VICTORIA	USA	140497		6	Celery 30 Size		12.0000	72.00
ERC	MEX	140602		10	Radishes 4 Dozen		9.5000	95.00

Pallets In _____ \$ 549.50
Pallets Out _____Loader MICUE C

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/05/2013

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

SHIP TO:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

427558

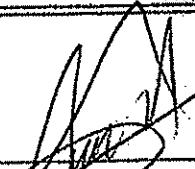
Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
SUN COAST	MEX	140626		2	Tomato Grape		12.0000	24.00
THUNDER	MEX	140584		1	Eggplant 24's		18.0000	18.00

Pallets In _____ 3 Quantity

Pallets Out _____

Loader Miguel C.

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/05/2013

S - G - S

Shapiro-Gilman-Shandler
 739 Decatur St., Los Angeles, CA 90021
 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

427568

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX USA	140248 140536		2	Herb Mint 12's		6.5000	13.00
				1	Herb Watercress 12's		14.0000	14.00
MONTES SANCHEZ	MEX	140247		4	Herb Epazote		5.5000	22.00
	MEX	140237		3	Beets #1 Carton 1 Dozen		8.5000	25.50
PACIFIC SANMIGUEL	USA USA	140396 140467		2	Chard Green 12's		11.0000	22.00
				1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140295		2	Texas Mustard Greens 24's		15.0000	30.00
QUEEN VICTORIA	USA	140588		2	Herb Parsley 60's		10.5000	21.00
SANCHEZ	MEX	139534		10	Herb Verdolagas 24's		5.5000	55.00
SANCHEZ	MEX	140541		10	Green Onions Mexican 24's		9.5000	95.00
READYPAC	USA	140572		1	Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	140568		1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140571		1	Spinach Kit Bag 6/6 oz		12.5000	12.50
SELECT BOX	MEX	140724		3	Blue Lake Beans Carton 30lbs		52.0000	156.00
FUJI	USA	140674		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	140692		2	Green Leaf 24 size		8.5000	17.00
PACIFIC	USA	140691		3	Red Leaf 24 size		8.5000	25.50
PACIFIC	USA	140690		2	Romaine 24 size		9.5000	19.00
BIG E	USA	140530		5	Spinach 24 size		9.0000	45.00

Pallets In _____ \$7 Quantity \$ 623.50

Pallets Out _____

Loader Miguel C.

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Six of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

427627

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	140754		6	Broccoli 14's		10.5000	\$ 63.00

Pallets In _____ 6 Quantity

Pallets Out _____

Loader Hector M. 72

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/08/2013 02:33 *

Invoice# SG 428050

Ship Date
04/08/2013

S - G - S

Shapiro-Gilm an-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

428050

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES CALIFORNIA	MEX USA	140556 140536		2	Herb Mint 12's		6.5000	13.00
				1	Herb Watercress 12's		14.0000	14.00
MONTES COASTAL	MEX USA	140247 140409		4	Herb Epazote		5.5000	22.00
				2	Beets #1 Carton 1 Dozen		8.5000	17.00
PACIFIC SANMIGUEL	USA USA	140396 140295		1	Chard Green 12's		11.0000	11.00
				1	Texas Mustard Greens 24's		13.0000	13.00
COASTAL BROADWAY	MEX USA	140825 140400		1	Collard Greens 24's		15.0000	15.00
				28	Herb Cilantro 60's		8.0000	224.00
SANCHEZ PATRIOT	MEX USA	141042 140929		10	Green Onions Mexican 24's		9.5000	95.00
				6	Broccoli 14's		10.5000	63.00
SUPREMA COASTAL	USA USA	140893 140944		20	Lettuce Iceberg 24 size		7.0000	140.00
				4	Green Onions Medium		11.5000	46.00
SUNTERRA READYPAC	USA USA	140910 140565		6	Radishes 4 Dozen		9.5000	57.00
				1	Garden Salad Bag 12/lb		12.5000	12.50
READYPAC FUJI	USA USA	140567 141041		1	American Blend Bag 6/12 oz		12.5000	12.50
				2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC PACIFIC	USA USA	140692 140691		1	Green Leaf 24 size		8.5000	8.50
				1	Red Leaf 24 size		8.5000	8.50
PACIFIC BIG E	USA USA	140690 140530		1	Romaine 24 size		9.5000	9.50
				2	Spinach 24 size		9.0000	18.00

Pallets In

95 Quantity

\$ 812.50

Pallets Out

Loader

P. Held

[Signature]

Driver

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/08/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

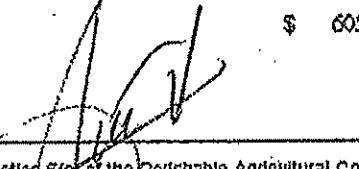
Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

428492

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	141046		2	Herb Watercress 12's		14.0000	28.00
SANCHEZ	MEX	140539		60	Herb Cilantro 60's		8.0000	480.00
SANCHEZ	MEX	141042		6	Green Onions Mexican 24's		9.5000	57.00
READYPAC	USA	140570		1	Spring Mix Bag 6/5oz		12.5000	12.50
FUJI	USA	141040		1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141041		2	Sprouts Bean Sprouts Egg 10#		5.5000	11.00
BIGE	USA	140530		1	Spinach 24 size		9.0000	9.00

Pallets In _____ 73 Quantity \$ 605.50
Pallets Out _____Loader Alex)

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/08/2013**S - G - S**

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

428498

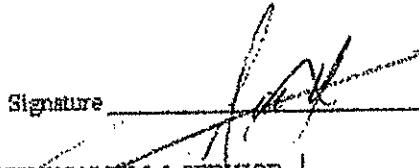
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
QUEEN VICTORIA	USA	140757		3	Celery 24 Size		12.0000	36.00
QFF	MEX	140232		4	Green Onions Small		11.5000	46.00
ERC	USA	140908		30	Radishes 4 Dozen		9.5000	285.00

Pallets In _____ 37 Quantity

Pallets Out _____

Loader ALVARO

Driver _____

Signature 

***** CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE *****

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are surcharges owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/09/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

SHIP TO:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

429089

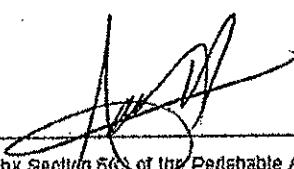
Label / Reference	Ctry	Lct #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	140556	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141046	—	1	Herb Watercress 12's		14.0000	14.00
SUN-FRESH	USA	141086	—	2	Herb Parsley 60's		14.0000	28.00
RAMIREZ	MEX	141055	—	2	Green Onions Mexican 24's		9.5000	19.00
FUJI	USA	141040	—	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
BIG E	USA	140530	—	1	Spinach 24 size		9.0000	9.00

Pallets In _____ 14 Quantity \$ 141.50
 Pallets Out _____

Loader _____



Driver _____



The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/09/2013

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

429106

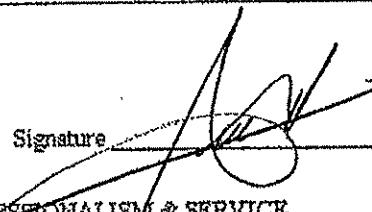
Label / Reference	Ctry	Lot #	Crtn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
COASTAL	USA	141160		1	Cabbage Red		17.5000	17.50
FRESHSTYLE	MEX	140593		2	Cauliflower 12 Size		17.5000	35.00
QUEEN VICTORIA	USA	140757		4	Celery 24 Size		12.0000	48.00
MURANAKA	USA	141012		3	Green Onions Small		10.5000	31.50

Pallets In _____ 10 Quantity \$ 132.00

Pallets Out _____

Loader _____

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

429566

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
GOLD MINT	USA	140696	—	3 Beets #1 Carton 1 Dozen			8.3000	25.50
SUN-FRESH	USA	141026	—	2 Herb Parsley 6O's			14.0000	28.00
RAMIREZ	MEX	141055	—	3 Green Onions Mexican 24's			9.5000	28.50
READYPAC	USA	140565	—	1 Garden Salad Bag 12/lb			12.5000	12.50
READYPAC	USA	140572	—	1 Cole Slaw Bag 12/lb			12.5000	12.50
READYPAC	USA	141372	—	1 Italian Blend Bag 6/10oz			12.5000	12.50
READYPAC	USA	141373	—	1 Spring Mix Bag 6/5oz			12.5000	12.50
READYPAC	USA	141375	—	1 Ceasar Salad Bag 6/10oz			12.5000	12.50
FUJI	USA	141227	—	1 Sprouts Bean Sprouts Cello 12/12oz			8.0000	8.00
FUJI	USA	141228	—	1 Sprouts Bean Sprouts Bag 10#			5.5000	5.50
REAL FRESH	USA	140987	—	2 Spinach 24 size			9.0000	18.00

Pallets In _____ 17 Quantity \$ 176.00
 Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/11/2013

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1115 E. Southern Ave
 Mesa, AZ 85204

430095

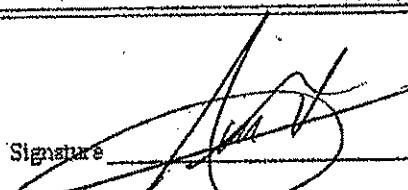
Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extensiat
MAYORCHOICES	USA	141017		3	Broccoli 14's		9.5000	28.50
AGRO-PACK	USA	141101		2	Cauliflower 12 Size		17.5000	35.00
MAYORCHOICE	USA	141411		25	Lettuce Iceberg Liner		7.0000	175.00
SUNTERRA	USA	140911		4	Celery 24 Size		10.5000	42.00

Pallets In _____ \$ 280.50
 Pallets Out _____

34 Quantity

Loader Carreno

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/11/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

430096

Label / Reference	Ctry	Lct #	Ctn/Bin	Qty	Product Description	Salesperson	STEVE	D	Price	Extension
PAOLA	MEX	141389		2	Eggplant 24's				12.0000	24.00

Pallets In _____ 2 Quantity \$ 24.00

Pallets Out _____

Loader CCersonno

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/11/2013 09:36 *

Invoice# SG 430101

Ship Date
04/11/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

430101

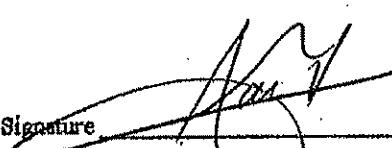
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
monteries	MEX	141063		1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141226		1	Herb Watercress 12's		14.0000	14.00
GOLD MINT	USA	140696		4	Beets #1 Carton 1 Dozen		8.5000	34.00
Pacific Fresh	USA	141050		2	Kale		14.5000	29.00
FUJI	USA	141456		1	Sprouts Bean Sprouts Bag 10#		3.5000	3.50
BIG E	USA	140943		1	Spinach 24 size		9.0000	9.00
FITZ FRESH	USA	141451		1	Mushrooms Sliced Cups 8 oz. 12		14.0000	14.00

Pallets In _____ 11 Quantity \$ 112.00

Pallets Out _____

Loader T. O'Brien

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/12/2013

S - G - S**Shapiro-Gilman-Shandler**

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

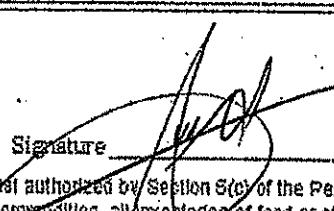
Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

430574

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
montes	MEX	141063		3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	141345		2	Herb Watercress 12's		14.0000	28.00
montes	MEX	141062		5	Herb Epazote		5.5000	27.50
COASTAL	USA	140836		5	Beets #1 Carton 1 Dozen		8.5000	42.50
FRESH	USA	138177		4	Beets #1 Bag Medium		7.5000	30.00
SUN-FRESH	USA	141232		1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	140821		14	Herb Cilantro 60's		8.0000	112.00
READYPAC	USA	141123		1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	141376		1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372		1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373		1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141375		1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141374		1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	141456		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141471		1	Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141342		1	Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141240		3	Spinach 24 size		9.0000	27.00

Pallets In _____ 47 Quantity \$ 403.50
 Pallets Out _____

Loader CEPendaoDriver mgSignature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 8(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/12/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

430591

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	141105		3	Broccoli 14's		9.5000	28.50
MAJORCHOICE	USA	141404		7	Broccoli 14's		9.5000	66.50
PLAYERS	USA	141501		10	Cabbage Green Carton 24 Size		8.0000	80.00
SANTA CRUZ	USA	141534		2	Cabbage Red		22.0000	44.00
AGROPAC	USA	141406		4	Cauliflower 12 Size		17.5000	70.00
SUPREMA	USA	141536		25	Lettuce Iceberg 24 size		7.0000	175.00
SUNTERRA	USA	140911		7	Celery 24 Size		10.5000	73.50
E SEVEN	MEX	141490		5	Green Onions Small		10.5000	52.50
COASTAL	MEX	141167		9	Radishes 4 Dozen		9.5000	85.50
COASTAL	USA	141337		3	Radishes 4 Dozen		9.5000	28.50
SUNTERRA	USA	141504		8	Corn White		18.5000	148.00
AZUL MELON	MEX	140178		3	Honeydews 6 Size		11.5000	34.50

Pallets In _____ 26 Quantity \$ 886.50

Pallets Out _____

Loader _____

Cafe D'Ao

Driver _____

[Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/15/2013 03:15 *

Invoice# SG 431104

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

431104

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	141358	/	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141603	/	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141357	/	3	Herb Epazote		5.5000	16.50
SANCHEZ	MEX	141044	/	3	Beets #1 Carton 1 Dozen		8.5000	25.50
FRESH	USA	141446	/	14	Herb Cilantro 60's		8.0000	112.00
RAMIREZ	MEX	141055	/	8	Green Onions Mexican 24's		9.5000	76.00
LOJO	USA	141659	/	5	Cabbage Green Carton 24 Size		8.0000	40.00
AGROPAC	USA	141652	/	3	Cauliflower 12 Size		16.5000	49.50
SIR WILLIAMS	USA	141692	/	5	Celery 24 Size		11.5000	57.50
GREEN ONIONS	MEX	141794	/	5	Green Onions Medium		10.5000	52.50
R R C	MEX	141491	/	12	Radishes 4 Dozen		9.5000	114.00
FUJI	USA	141456	/	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Pacific Fresh	USA	141471	/	1	Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141048	/	1	Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	141723	/	1	Romaine 24 size		9.5000	9.50
Pacific Fresh	USA	141599	/	2	Spinach 24 size		9.0000	18.00
AZUL	MEX	141747	/	6	Honeydews 6 Size		10.5000	63.00
EMERALD TREAT	USA	141515	/	6	Broccoli 14's		8.5000	51.00

Pallets In 79 Quantity \$ 734.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sum owing in connection with this transaction and will be added to any judgment obtained pursuant to the PAA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

2013 02:35

Invoice# SG 431170

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91762

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

431170

Label / Reference	Ctry	Lot #	Crn/Bgt	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
SUPREMA	USA	14168		35	Lettuce Iceberg 24 size		8.5000	297.50

Pallets In _____
 Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/15/2013**S - G - S**

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

431652

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	141385		1	Fava Beans Carton 30lbs		10.0000	10.00
COASTAL	USA	140410		1	Brussel Sprouts Carton		20.0000	20.00

Pallets In _____ 2 Quantity \$ 30.00

Pallets Out _____

Loader _____

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.459E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

431655

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	STEVE	0 Price	Extension
THUNDER	MEX	140584		1	Eggplant 24's			12.0000	12.00
SUN COAST	MEX	140626		1	Tomato Grape			12.0000	12.00

Pallets In _____ 2 Quantity \$ 24.00

Pallets Out _____

Loader _____

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/15/2013

'S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

431674

Label / Reference	City	Lot #	Ch/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	141688		10	Broccoli 14's		8.5000	85.00
PLAYERS	USA	141802		10	Cabbage Green Carton 24 Size		8.0000	80.00
AGROPAC	USA	141690		5	Cauliflower 12 Size		16.5000	82.50
BIG E	USA	141857		15	Lettuce Iceberg Liner		8.5000	127.50
SIR WILLIAMS	USA	141692		8	Celery 24 Size		11.5000	92.00
ERC	USA	141669		8	Green Onions Medium		10.5000	84.00
COASTAL	MEX	141574		30	Radishes 4 Dozen		9.5000	285.00
TOPSECRET	USA	141683		10	Corn White		18.5000	185.00
AZUL	MEX	141747		2	Honeydews 6 Size		10.5000	21.00

Pallets In _____ 98 Quantity \$ 1,042.00

Pallets Out _____

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/15/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

431680

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES CALIFORNIA	MEX USA	141614 141603		1	Herb Mint 12's		6.5000	6.50
				1	Herb Watercress 12's		14.0000	14.00
MONTES SUNFRESH	MEX USA	141613 141653		4	Herb Epazote		5.5000	32.00
				4	Beets #1 Carton 1 Dozen		8.5000	34.00
PACIFIC SANMIGUEL	USA USA	132838 141544		2	Beets #1 Bag Jumbo		8.0000	16.00
				1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL COASTAL	USA USA	141414 141034		1	Texas Mustard Greens 24's		15.0000	15.00
				1	Collard Greens 24's		15.0000	15.00
SUNFRESH BROWN BOX	USA USA	141685 140976		2	Herb Parsley 60's		14.0000	28.00
				24	Herb Cilantro 60's		8.0000	192.00
RAMIREZ READYPAC	MEX USA	141055 141678		8	Green Onions Mexican 24's		9.5000	76.00
				20	Garden Salad Bag 12/1lb		11.0000	220.00
READYPAC	USA	141376		1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372		1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141681		1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141685		1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141682		1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	141750		1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
PLAYERS	USA	141810		1	Green Leaf 24 size		8.5000	8.50
PABLOS	USA	141494		1	Red Leaf 24 size		8.5000	8.50
OCEANO	USA	141630		1	Romaine 24 size		9.5000	9.50
BIG E	USA	141449		30	Spinach 24 size		8.5000	255.00

Pallets In _____
Pallets Out _____

108 Quantity

\$ 1,005.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

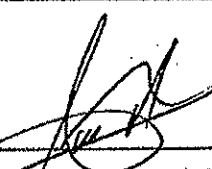
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

431708

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	O Price	Extension
J M B	USA	14(54)		2	Asparagus Large 11/1 lbs		22.0000	44.00

Pallets In 2 Quantity \$ 44.00Pallets Out Loader Driver Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 501 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all instruments of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/16/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

12

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

432028

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson/HOH	D Price	Extension
OKRA	ECU	141957		1	Okra		34.0000	34.00
CHINESE EGGPLANT MEX	141973			1	Chinese Eggplant		14.5000	14.50

Pallets In _____ \$ 48.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/16/2013

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

432118

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141614			1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141825			1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141613			2 Herb Epazote		5.5000	11.00
Coastal Fresh	USA	141821			2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	141035			10 Herbs Cilantro 60's		8.0000	80.00
Lucky Fenns	USA	141469			10 Spinach 24 size		8.5000	85.00

Pallets In _____ 26 Quantity \$ 213.50
Pallets Out _____

Loader _____
Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 701 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.